

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 20-20659 / MBK**

Laurie A. Bruschi

Petition Filed Date: 09/17/2020  
341 Hearing Date: 10/22/2020  
Confirmation Date: 01/27/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/05/2020	\$200.00	71353030	11/02/2020	\$200.00	71977600	12/01/2020	\$200.00	72746690
01/04/2021	\$200.00	73460410	02/02/2021	\$200.00	74243050	02/05/2021	\$200.00	74360100
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,200.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Laurie A. Bruschi	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARYBETH SCHROEDER »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,887.72	\$0.00	\$5,887.72
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,006.14	\$0.00	\$1,006.14
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$29,845.09	\$0.00	\$29,845.09
4	Wells Fargo Bank, NA	Unsecured Creditors	\$4,735.00	\$0.00	\$4,735.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$12,210.55	\$0.00	\$12,210.55
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$20,266.48	\$0.00	\$20,266.48
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$15,059.98	\$0.00	\$15,059.98
8	QUICKEN LOANS INC »» P/10 FOREST EDGE COURT/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT »» WAYFAIR	Unsecured Creditors	\$3,664.80	\$0.00	\$3,664.80
10	NISSAN MOTOR ACCEPTANCE CORP »» 2018 NISSAN 370Z COUPE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,561.85	\$0.00	\$1,561.85
12	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$3,711.57	\$0.00	\$3,711.57
13	SYNCHRONY BANK »» PAYPAL CREDIT	Unsecured Creditors	\$4,727.46	\$0.00	\$4,727.46
14	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$8,725.01	\$0.00	\$8,725.01
15	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$4,902.37	\$0.00	\$4,902.37

Chapter 13 Case No. 20-20659 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$1,200.00	Plan Balance:	\$12,400.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$400.00
Paid to Trustee:	\$73.20	Arrearages:	\$0.00
Funds on Hand:	\$1,126.80	Total Plan Base:	\$13,600.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**